



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680028865(JV0) Printed on 06.Dec.2023 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 202311-01631
Your Reference : CS-SQ-BLR-20
Date of Order : 29.Nov.2023

CUSTOMER NAME: GENPACT INDIA PRIVATE LIMITED
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00100-1
PRODUCT TYPE: WAN CPE
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET: 600755(ZY)
COST CENTRE: QGS00504-SG0-INDIA
VQS REF: 202311-01631
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		22.Nov.2023	1	LE	3,079.80	3,079.80
Maintenance Renewal						

Maintenance Renewal @\$3,079.80 for the period from 22-NOV-2023 to 21-NOV-2024

BREAKDOWN:
SL: 1
Product Number: ISR4331-SEC/K9
Serial number: FD02225A2DE
Service SKU: CON-OSP-ISR4331S
Grand Total: \$1026.60
Customer Name: GENPACT INDIA PRIVATE LIMITED
Address: Plot 22A, Sector 18, Gurgaon, Haryana, India 122002

SL: 2
Product Number: ISR4331-SEC/K9
Serial number: FD02225A2DG
Service SKU: CON-OSP-ISR4331S
Grand Total: \$1026.60
Customer Name: GENPACT INDIA PRIVATE LIMITED
Address: Plot 22A, Sector 18, Gurgaon, Haryana, India 122002

SL: 3
Product Number: ISR4331-SEC/K9
Serial number: FD02225A1EV
Service SKU: CON-OSP-ISR4331S
Grand Total: \$1026.60

Customer Name: GENPACT INDIA PRIVATE LIMITED
Address: Genpact, Gurgaon Phase V IN - Office, DLF Phase V,
Sector Road, Sector 53, Haryana, India 122002

	Unit Price	GST 18%	Grand Total
	\$870.00	\$156.60	\$1026.60
	\$870.00	\$156.60	\$1026.60
	\$870.00	\$156.60	\$1026.60
Total USD	\$2610.00	\$469.80	\$3079.80

*** TOTAL VALUEUSD3,079.80

All prices stated in the Service Order (S0) are exclusive of Goods and Services Tax (GST). Wherever payment of the S0 amount is to be made in foreign currency, any applicable GST thereon shall nonetheless be paid in Singapore dollars. Any request for payment shall, wherever applicable, be accompanied by a valid tax invoice, failing which any subsequent claim for GST on such payment shall not be entertained by Group Enterprise Pte Ltd All correspondence (including invoices) should quote the S0 and item number.

MAILING OF INVOICE

All invoices should be sent directly to Group Enterprise pte Ltd
Accounts Payable Department,31 Exeter Road, Comcentre,Singapore 239732 unless
expressly stated otherwise in the S0.

TERMS OF PAYMENT

w/n 30d fm end of mth fm the inv rec date

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

This is a computer generated Service Order. No signature is required.

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Requested/Prepared By :
nurfarizan.sanusi@singtel.com/29.Nov.2023

Approved By :
1.Ang Chye Seng/E/06.Dec.2023